

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No.  16		3. Effective Date  2002DEC20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630  EMAIL: GROSS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		Code S2206A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0075/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUL10	
Code 26978		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002DEC20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0075/0001 <b>MOD/AMD</b> 16	<b>Page</b> 2 <b>of</b> 10
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS WEAPON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS TO:

- CHANGE THE FOB DESTINATION TO FOB ORIGIN FOR CLINS 0001AG, 0001AH AND 0001AJ.
- INCORPORATE FOB ORIGIN CLAUSES FOR CLINS 0001AG, 0001AH AND 0001AJ.
- DECREASE THE TOTAL DOLLAR AMOUNT BY \$12,351.00 FOR THIS CHANGE. THE DECREASE FOR EACH CLIN IS SHOWN BELOW:

CLIN 0001AG - 45 GUNS X \$23.00 = \$ 1,035.00  
CLIN 0001AH - 50 GUNS X \$23.00 = \$ 1,150.00  
CLIN 0001AJ - 442 GUNS X \$23.00 = \$10,166.00

- INCORPORATE THE SHIP TO ADDRESS AND MARK FOR ADDRESS FOR CLIN 0001AG.
- REVERSE/ADD THE FOLLOWING SHIPMENTS:

SHIPMENT NO.	FROM:		TO:	
	QTY	CLIN	QTY	CLIN
MCS0030	45	0001AG	4	0001AB
			41	0001AC
MCS0031	20	0001AH	20	0001AC
MCS0033	30	0001AH	30	0001AC
MCS0040	7	0001AL	7	0001AC
MCS0044	65	0001AJ	28	0001AJ
MCS0045	--	---	30	0001AH
MCS0046	--	---	7	0001AL

- DIRECT ALL CURRENT SCHEDULED SHIPMENTS TO:

QTY	CLIN	DATE
45	0001AG	31 DECEMBER 2002
50	0001AH	31 DECEMBER 2002
7	0001AL	31 DECEMBER 2002

- REVISE "SHIP TO" ADDRESS FOR 7 UNITS OF CLIN 0001AC TO CODE W58H0J.  
NOTE: THIS IS ONLY FOR TEMPORARY PURPOSES AND WILL BE REVISED LATER.
- ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 016 \*\*\*

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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: J59A0B44M1 PRON AMD: 12 ACRN: AD AMS CD: JBP058 FMS CASE IDENTIFIER: SI-B-JBP</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA8590759002 BXWJBP L Y00000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 45 31-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0001</p> <p>DISREGARD THE ABOVE SHIP TO AND MARK FOR INSTRUCTIONS.</p> <p>FOLLOW THE BELOW SHIP TO AND MARK FOR ADDRESSES:</p> <p>SHIP TO: LOGISTICS AND TRANSPORTATION SERVICES INCORPORATED 1117 WILSO DRIVE BALTIMORE, MD 21223-3294</p> <p>M/F: US ARMY PROGRAM MANAGER FOR SAND MODERIZATION DAMMAN SAUDI ARABIA</p> <p>(End of narrative F001)</p>	45	EA	\$ ** N/A **	\$ 445,125.00
0001AH	<u>PRODUCTION QUANTITY</u>	50	EA	\$ ** N/A **	\$ 496,250.00

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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <div>PRON: J59A0B21M1</div> <div>PRON AMD: 10</div> <div>ACRN: AE</div> </div> <div> <div>AMS CD: JBM014</div> <div>FMS CASE IDENTIFIER: EG-B-JBM</div> </div> <div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin</div> <div>ACCEPTANCE: Origin</div> </div> <div> <div>Deliveries or Performance</div> <div>DOC</div> <div>SUPPL</div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> <div>001</div> <div>BEG88N83039001</div> <div>BZ3JBM</div> <div>L</div> <div>BEG800</div> <div>2</div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>BEG003</div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> <div>001</div> <div>50</div> <div>31-DEC-2002</div> <div>002</div> <div>DELETED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(BEG003)</div> <div>DANZAS AEI INCORPORATED</div> <div>TEL 410 859 4170 FAX 410 859 3105</div> <div>7465 M CANDLEWOOD ROAD</div> <div>HANOVER MD 21076-3183</div> <div>MARK FOR: A R E MILITARY FACTORY 200</div> <div>ABU-ZABAAL</div> <div>HQ 9 MAHMOUD</div> <div>CAIRO EGYPT</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-D-0075/0001</div> </div> </div>				
0001AJ	<div> <div>PRODUCTION QUANTITY</div> <div>PRON: J59A1B75M1</div> <div>PRON AMD: 13</div> <div>ACRN: AF</div> <div>AMS CD: JBO001</div> <div>FMS CASE IDENTIFIER: EG-B-JBO</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin</div> <div>ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC</div> <div>SUPPL</div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> <div>002</div> <div>BEGD8N91689001</div> <div>BA3JB0</div> <div>L</div> <div>BEGD00</div> <div>3</div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>BEG003</div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> <div>001</div> <div>5</div> <div>31-JAN-2002</div> <div>002</div> <div>50</div> <div>28-FEB-2002</div> </div>	442	EA	\$ ** N/A **	\$ 4,386,850.00

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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC							
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003	50	19-APR-2002				
	004	50	30-APR-2002				
	005	50	31-MAY-2002				
	006	43	30-JUN-2002				
	007	50	31-JUL-2002				
	008	50	31-AUG-2002				
	009	50	30-SEP-2002				
	010	32	30-OCT-2002				
	FOB POINT: Origin						
	SHIP TO: <u>PARCEL POST ADDRESS</u> (BEG003) DANZAS AEI INCORPORATED TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183						
	MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMAMENT AND AMMO DEPARTMENT ARMS AND AMMO BRANCH EL NASER CITY CAIRO EGYPT						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0001						
	DOC SUPPL						
	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	003	BEGD8N91809001	BA3JB0 L 3				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>					
		BEGD00					
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				
	001	12	31-DEC-2002				
	FOB POINT: Origin						
	SHIP TO: <u>PARCEL POST ADDRESS</u> (BEGD00) EGYPTIAN MINISTRY OF DEFENSE ARMAMENT AND AMMO DEPARTMENT ARMS AND AMMO BRANCH EL NASER CITY CAIRO EGYPT						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0001						
0001AL	<u>PRODUCTION QUANTITY</u>			7	EA	\$ 10,490.00000	\$ 73,430.00
	PRON: 1A2A2FBH1A PRON AMD: 03 ACRN: AM AMS CD: 3210162472 CUSTOMER ORDER NO: MIPR2BPIC00136						



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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC			

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Status	Regulatory Cite	Title	Date
C-1 CHANGED	52.247-4503 TACOM-RI	STATEMENT OF WORK - TRANSPORTATION SECURITY REQUIREMENTS	MAY/1993

Supplies procured under this contract are identified as CAT #2, requiring Transportation Protective Service (TPS) in accordance with DOD 5100.76M (Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives) and AR 55-355/DLAR 4500.3 (Defense Traffic Management Regulation) as added to or amended by applicable military service policies in accordance with guidance provided by Defense Logistics Agency (DLA)/Defense Contract Management Command (DCMC) or other components assigned to provide contract administration services (CAS) within designated/delegated geographic areas as specified under DOD 4105.59H, DOD Directory of Contract Administration Service Components, dated January 1985, and subsequent issues thereof for offshore/OCONUS procurements.

(End of Statement of Work)

(CS6101)

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SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1 ADDED	52.247-29	F.O.B. ORIGIN	JUN/1988
F-2 ADDED	52.247-59	F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-3 ADDED	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984
F-4 ADDED	47.305-15(B) FAR	LOADING, BLOCKING AND BRACING OF SHIPMENTS (NON-HAZARDOUS) - ALTERNATE I	JUL/1995

(a) In addition to the requirements set forth under General Provision, ''Loading, Blocking and Bracing of Freight Car Shipments,'' rail shipments will be loaded, blocked and braced in accordance with rules and methods contained in the current editions of Uniform Freight Classification, Association of American Railroads Pamphlet No. 14, Circular 42G and Rules Governing Loading of Commodities on Open Top Cars, as applicable. The Uniform Freight Classification may be procured from the regulatory classification agent covering territory from which shipment will be made or the Association of American Railroads, 1920 L Street, Washington, D.C. 20036. General information applicable to rail loading, blocking and bracing of the item may be secured from the Contracting Officer or the Defense Contract Management Command (DCMC).

(b) Truck shipments will be loaded, blocked and braced in accordance with rules and methods contained in the current editions of National Motor Freight Classification and American Trucking Association, Inc., as applicable and effective at the time of shipment. These publications may be procured from the American Trucking Association, Inc., Tariff Order Section, 1616 P St., Washington, D.C. 20036. General information applicable to motor loading, blocking and bracing of this item may be secured from the Contracting Officer or the DCMC.

(c) TOFC ''Piggyback'' shipments will be loaded, blocked and braced in accordance with AAR Circular No. 43; copies may be obtained from addresses given in para (a) above. General information applicable to blocking and bracing for TOFC shipments may be obtained from the Contracting Officer or the DCMC.

(d) Except as the carrier(s) may be liable, the contractor shall be liable to the Government for any loss or damage resulting from improper loading and/or furnishing and installing dunnage material by the contractor for shipments to be made under this contract.

(End of Clause)

(FF7052)

F-5 ADDED	52.247-4531 TACOM-RI	COGNIZANT TRANSPORTATION OFFICER	MAY/1993
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(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

- (1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;
- (2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and
- (3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.
- (4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAC.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)



Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AG	J59A0B44M1	AD	2	\$	446,160.00	\$	-1,035.00	\$ 445,125.00
	JBP058		996B44					
0001AH	J59A0B21M1	AE	2	\$	497,400.00	\$	-1,150.00	\$ 496,250.00
	JBM014		996B21					
0001AJ	J59A1B75M1	AF	2	\$	4,397,016.00	\$	-10,166.00	\$ 4,386,850.00
	JBO001		996B75					
					NET CHANGE	\$	-12,351.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AD	9711 X8242SIO1X6V6V01JBP 05831E1SIS11116	W52H09	\$	-1,035.00
Army	AE	9711 X8242EGO1X6V6V01JBM 01431E1EGS11116	W52H09	\$	-1,150.00
Army	AF	9711 X8242EGO1X6V6V01JBO 00131EAEGS11116	W52H09	\$	-10,166.00
				NET CHANGE	\$ -12,351.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	13,860,671.88	\$	-12,351.00	\$	13,848,320.88

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SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 ADDED	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-2 ADDED	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING	DEC/1991
	DFARS		